DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: <u>04-0120F4</u>

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-024688 **Address:** 333 Burma Road **Date Inspected:** 24-Jun-2011

City: Oakland, CA 94607

Project Name: SAS Superstructure OSM Arrival Time: 700
Prime Contractor: American Bridge/Fluor Enterprises, a JV OSM Departure Time: 1900

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Location: Shanghai, China

CWI Name: CWI Present: Yes N/A No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:** Yes No N/A **Delayed / Cancelled:**

Bridge No: 34-0006 Component: Orthotropic Box Girder(OBG)

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Manoj Prabhune was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

This QA Inspector randomly observed the following work in progress:

OBG # TRIAL ASSEMBLY YARD

DCP:

BAY9

This QA received ZPMC inspection notification sheet 09598 to perform dimensional inspection of traveler rails identified as 3003TR2-001 and 3023TR1-001. Dimensional inspections performed on each of these traveler rails include, but is not limited to, overall length, thickness at typical section, Flange width at typical section, rail sweep, Depth typical section. The results of the inspection were recorded on Caltrans (CT) QA form "OBG DCP Hand Measurements Survey: Traveler Rails and submitted to CT QA lead for review.

WELDING INSPECTION REPORT

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This QA received ZPMC inspection notification sheet 09576 to perform dimensional inspection of Bike Path Railing identified as BKR-AN-20 and BKR-AN-8-001. Dimensional inspections performed on each of these Bike path railing include, but is not limited to, overall length railing Sweep, railing offset, railing plumb. The results of the inspection were informed to Caltrans Lead Inspector Mr. Mark Miller and Mr. Hiranch Patel.

Bay 1

This QA received ZPMC inspection notification sheet 09581 to perform dimensional inspection of Bike Path Railing identified as BKR-NS.2 PP81, PP83, PP85, PP87, PP89 and BKR-NS-3 PP80, PP82, PP84, PP86, PP88. Dimensional inspections performed on each of these bike path railing include, but is not limited to, overall length railing Sweep, railing offset, railing plumb. The results of the inspection were informed to Caltrans Lead Inspector Mr. Mark Miller and Mr. Hiranch Patel.

Bay 1

This QA received ZPMC inspection notification sheet 09580 to perform dimensional inspection of Bike Path Railing identified as BKR-NS-2 PP25, PP27, PP29, PP31, PP33, PP35 and BKR-NS-3 PP26, PP30, PP32, PP34. Dimensional inspections performed on each of these bike path railing include, but is not limited to, overall length railing Sweep, railing offset, railing plumb. The results of the inspection were informed to Caltrans Lead Inspector Mr. Mark Miller and Mr. Hiranch Patel.

Unless otherwise noted, all work observed on this date appeared to generally comply with the applicable contract documents.

Summary of Conversations:

No significant conversations were reported on this date.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact James Devey - 15000026784, who represents the Office of Structural Materials for your project.

Inspected By:	Prabhune, Manoj	Quality Assurance Inspector
Reviewed By:	Peterson,Art	QA Reviewer